Work Order ID 58353

Tuesday, May 04, 2010 8:38:17 AM

i/a i innini niini ininn iiini niinn iiii	
Reworth!	

Page 1

Item ID:

D3910-1

Accept

Setup Start



Revision ID:

Item Name:

Crosstube Lug

Start Date:

Required Date: 5/10/2010

5/4/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF Date: 10-5-4 Tooling:

Date:

Date:

Start

Reject

Qty

Stop

Stop

Sequence ID/ **Work Center ID**

Operation Description

Revision Nbr

Set Up/ Run Hours

Draw Number Draw Plan Rev. Code

Accept Qty

Reject Insp. Number Stamp

Draw Nbr D3910

В

Chemical Conversion Coat per QS1005 4.1 0.00

QC: Date: SPC(Y/N):

HandFinish Hand Finishing

START: 11:30An 90 10/02/05 XI)

MemoSCUFF AND TOUCH UP OR POWDER COAT IF NECESSARY PER QSI 005

TOUGHT 11:30An 90 10/02/05 XI)

START: 11:30An 90 10/02/05 XI) D3910-1 x | B57194.

200

190

QC3- Inspect Part Finish

0.00

DBL 10-5.5

Quality Control

Memo

0.00

210

Packaging

Memo

Identify as per dwg & Stock Location:

0.00

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

/1/0/s/6 ()

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES										
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No.		DAD #	5 . 1 . 0. 1									
		PAR #:										
			Disposition: QA									
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCI	₹)						
DATE	STEP	STEP Description of NC Section A	Corrective Action Section			Verific	ication Approval		Approval			
			Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector			
		The state of the s				T. Address						

NOTE: Date & initial all entries

Work Order ID 58353

Tuesday, May 04, 2010 8:38:17 AM



Page 2

Item ID:

D3910-1

Accept



Setup Start



Revision ID:

Crosstube Lug Item Name:

Required Date: 5/10/2010

Start Date:

5/4/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

	_	
A	nprovals:	

QC:

Process Plan:

Operation

Description

Date:_____

Date: _____

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Number

Date:

Run

Start Stop

Stop



Sequence ID/

Work Center ID

220

Memo

QC21- Final Inspection - Work Order Release

0.00

Draw

Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Number Stamp

Insp.

Quality Control

0.00

1065/07/D MF 10-5-4

Dart Aerospace Ltd

	•	•									
W/O:			٧	VORK ORDER CHANC	GES						
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date C	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
·									.		
-											
		·									
Part No:		PAR #:	Fault Category: N			NCR: Yes No DQA: Date:					
				Disposition: QA							
NCR:		,	WORK OR	DER NON-CONFORM	ANCE (NCR))	-			
DATE	STEP	Description of NC Section A	Corrective Action Section B			Veri		ication	Approval	Approval	
			Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector	
		,				J.			. !		
									:		
			:								
										·	

NOTE: Date & initial all entries